EXHIBIT 1

1	DISTRICT JUDGE ROBERT J. BRYAN				
2	MA	GISTRATE JUDGE KAREN L. STROMBOM			
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7 8	UNITED STATES DISTRICT COURT WESTERN DISTRICT OF WASHINGTON AT TACOMA				
9		NO. C09-5571-RJB-KLS			
	DONALD LYLE STRATTON,				
10	Plaintiff,	DECLARATION OF RONALD FREDERICK			
11	v.				
12	JULIE BUCK, et al.,				
13	Defendants.				
14					
15	I, RONALD FREDRICK, make the following declaration:				
16	1. I have knowledge of the facts herein, am over eighteen years of age, and am				
17	competent to testify to such facts. I am not a party to this lawsuit.				
18	2. I am the Grievance Program Ma	nager in the Office of Correctional Operations,			
19	Washington State Department of Corrections (DOC), located in Tumwater, Washington. My			
20	official duties include responding to question	ons regarding the inmate grievance program			
21	statewide, reviewing grievances appealed to	Level III and reporting to courts and DOC			
22	officials on the status of the grievance program.	I have held this position since the fall of 2009.			
23	3. The Washington Offender Grie	vance Program (OGP) has been in existence			
24	since the early 1980s and was implemented on a	a department-wide basis in 1985.			
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- 4. Under the OGP, inmates may file grievances on a wide range of issues relating to their incarceration. For example, inmates may file grievances challenging: institution policies, rules and procedures; 2) the application of such policies, rules and procedures; 3) the lack of policies, rules or procedures that directly affect the living conditions of the offender; 4) the actions of staff and volunteers; 5) the actions of other offenders; 6) retaliation by staff for filing grievances; and 7) physical plant conditions. An offender may not file a grievance challenging: 1) state or federal law; 2) court actions and decisions: 3) Indeterminate Sentence Review Board actions and decisions; 4) administrative segregation placement or retention; 5) classification/unit team decisions; 6) transfers; and 7) disciplinary actions.
- 5. Under the OGP, a wide range of remedies are available to inmates. These remedies include: 1) restitution of property or funds; 2) correction of records; 3) administrative actions; 4) agreement by department officials to remedy an objectionable condition within a reasonable time; and 5) a change in a local or department policy or procedure.
 - 6. The grievance procedure consists of four levels of review:

<u>Level 0</u> - Complaint or informal level. The grievance coordinator at the prison receives a written complaint from an offender on an issue about which the offender wishes to pursue a formal grievance. At this complaint level, the grievance coordinator pursues informal resolution, returns the complaint to the offender for rewriting, returns the complaint to the offender requesting additional information, or accepts the complaint and processes it as a formal grievance. Routine and emergency complaints accepted as formal grievances begin at Level I, complaints alleging staff misconduct are initiated at Level II.

Level I - Grievances against policy, procedure, or other offenders, and grievances processed as emergencies. The local grievance coordinator is the respondent at this level.

<u>Level II</u> - Appeal. Inmates may appeal Level I grievances to Level II. Staff conduct grievances are initiated at this level. All appeals and initial grievances received at Level II are investigated and the prison superintendent is the respondent. Emergency grievances can only be appealed to Level II.

<u>Level III</u> - Appeal. Inmates may appeal all Level II responses except emergency grievances to Department headquarters in Tumwater, where they are re-investigated. Administrators are the respondents.

- 7. The DOC's grievance system is well known to inmates. Currently, over 20,000 grievances are filed per year system wide. An inmate must file his grievance at the facility where the concerns arose. He cannot file at another facility because staff does not have jurisdiction over any other facility.
- 8. Donald Stratton, DOC #313710, is a DOC inmate that has filed a lawsuit against individuals employed at the Department of Corrections about the medical treatment he received after he was assaulted by another inmate. It is my understanding that Mr. Stratton's lawsuit concerns allegations that staff violated his rights when they did not provide pain medication to him.
 - 9. I have reviewed DOC's official grievance records concerning Mr. Stratton.
- 10. According to DOC records, Mr. Stratton submitted an initial offender complaint regarding his concerns over the treatment he received after he was assaulted by another inmate. He states that neither the hospital nor the institution provided him with pain medication after the assault. Attached to this declaration as Attachment A is a true and correct copy of Mr. Stratton's initial grievance, Grievance Log ID #0820258, dated August 21, 2008. He was informed at that time that he was not allowed to grieve entities outside of the facility, such as a hospital.

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- 11. On September 2, 2008, Mr. Stratton submitted another initial offender complaint regarding the same issue. Attached to this declaration as Attachment B is a true and correct copy of Mr. Stratton's initial grievance, Grievance Log ID #0820716, dated September 2, 2008. He was again informed that this issue was non-grieveable.
- 12. Mr. Stratton then submitted a letter to the grievance program manager stating that he was having problems with the Stafford Creek Corrections Center's grievance coordinator and asked for assistance. Attached to this declaration as Attachment C is a true and correct copy of Mr. Stratton's letter dated September 19, 2008. He was informed by the Grievance Program Manager, Devon Schrum, that his complaints were defective and was told he may rewrite and resubmit his complaint. Attached to this declaration as Attachment D is a true and correct copy of Devon Schrum's Correspondence Reply dated October 6, 2008.
- 13. Five months later, Mr. Stratton filed a rewritten offender complaint. Attached to this declaration as Attachment E is a true and correct copy of Mr. Stratton's cover letter and complaint, Grievance Log ID #0820258, both dated March 13, 2009. He was told that he waited too long to rewrite the grievance.
- 14. Although the Grievance Program Manager did not explicitly outline the timeframe to rewrite, the OGP in effect at the time Mr. Stratton initiated these complaints states that the grievant "Submits the new information / rewrite to the grievance coordinator within five (5) working days of having received the original response."
- 15. It is my understanding that Mr. Stratton filed a lawsuit about this matter in September of 2009.
- 16. On February 25, 2010, I received a letter from Mr. Stratton asking for another chance to resubmit his complaints and reopen Grievance #0820258. Attached to this declaration as Attachment F is a true and correct copy of Mr. Stratton's letter dated February 19, 2010.

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17. Mr. Stratton was informed that he has shown no good cause for waiting five months to send in the rewrite of his initial complaint. He was reminded that the OGP states that rewrites are to be submitted within five working days. Attached to this declaration as Attachment G is a true and correct copy of my Correspondence Reply to Mr. Stratton dated March 3, 2010.

I declare under the penalty of perjury that the foregoing is true and correct to the best of my knowledge.

EXECUTED this 29^{74} day of March, 2010, at Tumwater, Washington.

RONALD FREDERICK

ATTACHMENT A



MEDICAL

OFFENDER COMPLAINT

CHECK ONE: ☑ INITIAL GRIEVANCE, ☐ EMERGENCY GRIEVANCE, ☐ APPEAL TO NEXT LEVEL

						
RESIDENTIAL FACILITIES: Send all completed copie						
involved or which policy/procedure is being grieved. Be as brief as possible but include the necessary facts. A formal grievance begins on the date the typed grievance forms are signed by the coordinator. Contact a staff member to report an emergency situation or to initiate an emergency grievance.						
Please attempt to resolve all complaints through appro	priate staff before initiating	a grievance.				
NAME: LAST	FIRST	MIDDLE	DOC NUMBER			
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PROGRAM ASSIGNMENT	WORK HOURS	FACILITY/OFFICE	UNIT/CELL			
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Distribution: **WHITE**-Grievance Program Manager DOC 05-165 (Rev. 2/05/07)

CANARY-Grievance Coordinator

PINK-Grievant

DOC 550.100

ATTACHMENT B

RECLIVED

SEP 11 2008

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STATE OF WASHINGTON DEPARTMENT OF CORRECTIONS

OFFENDER PROGRAMS

MEDICAL
OFFENDER COMPLAINT

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NAME: LAST	FIRST	MIDDLE	DOC NUMBER			
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PROGRAM ASSIGNMENT	WORK HOURS	FACILITY/OFFICE	UNIT/CELL			
		Sece	15-022			
GOMINUNITY SUPERMEION: Send all completed cor Dependent of Conceilons, P.O. Box 41129, Olympia V	des of this form directly	o: Chevence Program Specialist, Offen	fer Grievence Program,			
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You requested to withdraw the complaint.		Additional information and/or re	•			
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Distribution: **WHITE**-Grievance Program Manager DOC 05-165 (Rev. 2/05/07)

CANARY-Grievance Coordinator

PINK-Grievant

DOC 550.100

ATTACHMENT C

	Stafford Creek Consolver &
DATE LED.	Stafford Creek Corrections Center
W&12.08	Aberdeen, WA 98520
69.1,	4305 RECEIVED
	SEP 2 9 2008
=	Department of Corrections OFFENDER PROGRAMS
	de chartetis ou confections
	Grievance Program Manager
	Central Grievance Office
	P.O. Box 41129
	Olympia, WA 98504-1129
s proposers posses ser s s se	
	19 September 2008
<u>-</u>	RE: Gricvance 1380e
. 	
	Enclosures: 3 grievances
	<u></u>
	Dear Grievance Coordinator,
()	I have tried to resolve this current problem that
	I am having with Sccc Grievance Coordinator On
	Several occasions she has denied my grievances as non-
	greevable because I was stating the exact facts, Please
· · · · · · · · · · · · · · · · · · ·	read the enclosed and resolve this as soon as you
	are able to
3)	Just cannot deal with her attitude towards my
ـــــــ ما	relevant grievances
3)	Please Do what you can and please return my
	enclosed documents at your convenience.
	Sincerely
	740
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MAILED	09,19,08
SCCC -	IMU
LOG I.D. NUMBER	

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ASHINGTON

T OF CORRECTIONS FENDER COMPLAINT CHECK ONE: MINITIAL GRIEVANCE, ☐ EMERGENCY GRIEVANCE, ☐ APPEAL TO NEXT LEVEL MISCONDUCT RESIDENTIAL FACILITIES: Send all completed copies of this form to the Grievance Coordinator. Explain what happened, when, where, and who was involved or which policy/procedure is being grieved. Be as brief as possible but include the necessary facts. A formal grievance begins on the date the typed grievance forms are signed by the coordinator. Contact a staff member to report an emergency situation or to initiate an emergency grievance. Please attempt to resolve all complaints through appropriate staff before initiating a grievance. **FIRST** MIDDLE DOC NUMBER Stratton Donald 313710 PROGRAM ASSIGNMENT WORK HOURS FACILITY/OFFICE UNIT/CELL SCCC Fnc- 22 OMMUNITY SUPETY SION: Send all completed copies of this form directly to: Crieveneo Program Specialist, Offender Crieveneo Program, Départment of Corrections, P.O. Box 41129, Olympia WA 93594-1129. KAITING ADDRESS: . . STREET OR P.O. BOX ZIP CODE TELEPHONE NUMBER 26889 ALL, Mashind Way Aberdaen, LA 198320 IWANT TO GRIEVE: On Log #0820258 the GC replied saying that I cannot grieve an outside business. All I stated was that I was not given any medications from an assault I did not grieve the Hospital that I was sent to, I just added the facts. And I followed all of the rules, Re-Conduct this log#0820528 (Attached) because the GC Said her self on log# 0820716, It was found not greenche after itried to resubmit, it SUGGESTED REMEDY: MANDATORY SIGNATURE KECPS PINK **LOCATION CODE** DATE RECEIVED **GRIEVANCE COORDINATOR'S RESPONSE** Your complaint is being returned because: The complaint was resolved informally. ☐ It is not a grievable issue. Additional information and/or rewriting is needed. You requested to withdraw the complaint. (See below.) Return within five (5) days or by: You failed to respond to callout sheet on Due Date: ☐ The formal grievance/appeal paperwork is being prepared. ☐ No rewrite received. Date: **EXPLANATION:** MINIMAL COMPLAINT OBTIS INFORMATION DATE OF RESPONSE COORDINATOR'S SIGNATURE TYPE CATEGORY SPEC REMEDY RESOLUTION

Distribution: WHITE-Grievance Program Manager DOC 05-165 (Rev. 2/05/07)

CANARY-Grievance Coordinator

PINK-Grievant

DOC 550,100

ATTACHMENT D

Correspondence Reply

Communication from:	DOC#:	Facility:		Date Recieved:
Donald Stratten	313710 Stafford Creek Corrections Center		9/29/2008	
Correspondence Number:	Reply designee:	Subject:	Description:	
4305 Grievance Log ID Number 0820258	Devon Schrum	letter and grievances	non-grievable griev grievance coordina	
on DOC form This office do may rewrite ye	5-165 directly to the grees not process any init	must submit all grievance rievance coordinator at the ial grievances and/or Leve mit it to the facility grievand	facility where the ind I II and III grievance	dent occurred.
All appeals me for your appear	ust be submitted direct	tly to the facility grievance must rewrite it and forward of your receipt of this lette	it to the facility griev	essing. In order vance
Your grievand provides you t	e was processed and in the final Department of	responded to at levels I, II, Corrections response. You	and III. The Level II	I response dministrative
The Washingt complaints ag system they m	ainst the county jails.	of Corrections Offender Gr Please contact jail staff reg	ievance Program doo garding any internal (es not address grievance
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Your complair grievable findi	t was found not grieva	ble by the local grievance	coordinator. I concu	r with the not
complaints for an coordinator an Failure to follo	ditional information. It rewriting into acceptal d the grievant and are	nators are authorized to re is also acceptable for grie ble formats. Requests for NOT appealable to the Co Coordinator's directions for applaint.	vance coordinators t a rewrite are betwee entral grievance Offic	o return n the grievance e in Olympia.
Additional Comments You may Unit	grieve mac	Déquate medica	al care or	you can
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Grievance Program M		Sevon Schlier		
hrough 50	icc Coordina	Jors. Attaghn	IENT D C	2: Obenlano

ATTACHMENT E

Donald L. Stratton, 313710 Airway Heights Corr. Ctr. P.O. Box 2049: TB-24 Airway Heights, WA 99001

March 13,2009

Grievance Coordinator Stafford Creek Corr. Ctr. 191 Constantine Way Aberdeen, WA 98520

RE: Grievance Appeal Dear Ms. Obenland.

On 08-21-08, I filed a grievance relating to denial of medical treatment. You denied the grievance because you stated I grieved a Hospital. See log 10# 0820258.

- On 09-02-08, I filed another grievance relating. to medical treatment. You denied the grievance for two reasons: (1) "You can not site RCW's or Law"; (2) "This was found not grievable with log 10#0820258.

On 10-06-08, I sought a review for log 10# 0820258 from GPM Devon Schrum, He senta copy of this to you. Did he not? Moreover, I gave you ample time to re-file it, but you didn't. So, enclosed is another grievance. Please re-file it See Devon Schrum's Correspondence #4305,

Sincerely, Dould 1 State

Donald L. Stratton

LOG I.D. NUMBER	
8260686	



STATE OF WASHINGTON DEPARTMENT OF CORRECTIONS

OFFENDER COMPLAINT

CHECK ONE: LYINITIAL GRIEVANCE, LI EMERGE	NCY GRIEVANCE, ∐	APPEAL TO NEXT LEVEL	
RESIDENTIAL FACILITIES: Send all completed copie involved or which policy/procedure is being grieved. B typed grievance forms are signed by the coordinator. Please attempt to resolve all complaints through appro	le as brief as possible bu Contact a staff member	ut include the necessary facts. to report an emergency situatio	A formal grievance begins on the date the
NAME: LAST	FIRST	MIDDLE	DOC NUMBER
Stratton	Donald	1	313716
PROGRAM ASSIGNMENT	WORK HOURS	FACILITY/OFFICE	UNIT/CELL
		AHCC	TB-24
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Department of Corrections, P.O. Box 43(129, Olympia)	WA 93504-1129.	A Company of the Comp	ist offender offevance Flogram.
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You requested to withdraw the complaint.		Additional information	- 1
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		☐ No rewrite received. □	Date:
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from MS. SChrum	12001821	CO for YOU	to retile tresubm.
INDITIAL COMPLAINT OBTIS INFORM			COORDINATOR'S SIGNATURE
TYPE CATEGORY AREA OPER			
TYPE CATEGORY AREA SPEC R	EMEDY RESOLUTION	2/2/20	

Distribution: WHITE-Grievance Program Manager CANARY-Grievance Coordinator PINK-Grievant DOC 05-165 (Rev. 05/28/08)

ATTACHMENT F

February 19, 2010

RECEIVED
FEB 2 4 2010
OFFENDER PROGRAMS

DOC Grievance Program Manager Central Grievance Office Po Box 41129 Olympia, WA 98504

Dear Grievance Program Manager,

I am incarcerated at AHCC, and have had previous issues with SCCC, S.Obenland. I would like to ask you to review this matter.

Initially on August 17, 2008, I filed a grievance about not being provided any medications when I was assaulted. The grievance was dnied because I allegedly grieved an outside entity, which I was not; I just stated that I never got medication at the hospital either — it was a plain statement. See Log #0820258.

Then, On September 2, 2008. I tried to re-file the grievance, this time curing the deficiencies, however, the grievance was denied because I cited RCW law, and it was found not grievable with Log #0820258; see also Log #0820716.

Then, I sent a letter addressed to the GPM, Mr. Devon Schrum. The issue was resolved, and I was permitted to re-write and resubmit the grievance through SCCC Grievance Office; See Correspondence #4305.

I sent a grievance to SCCC Grievance Office on or about March 13, 2009, which I attempted to refile the grievacne, however, the reply by Mr Schrum did not specify the time limit, so I waited. The grievance was denied because I waited 5 months; it should've been processed because there was not set time limit or else I would have promptly mailed it accordingly.

I ask respectfully that I be allowed another chance to resubmit promptly, or at least, SCCC Grievance Coordinatory reopen Log #0820258 and allows the process to reastart. I thank you for your assistance in this matter. I look foward to hearing from you soon.

Sincerely, /S/ Donald L. Stratton Donald L. Stratton, DOC #313710 AHCC, Po Box 2049; TB-24 Airway Heights, WA 99001

 ${\tt CC:}$ File (If I can refile, please send a copy of your response to the SCCC Grievance Office)

ATTACHMENT G

Correspondence Reply

Comm	unication from:	DOC #:	Facility:		Date Recieved:	•
Grieva	1089 Ronce Log ID Number:	Reply designee: Conald Frederick 0716, 4308	appeal	Description: Pleas Ne-o	le pen nevances	
	Per grievance poli on DOC form 5-16 This office does n	icy guidelines, you n 65 directly to the grie ot process any initia complaint and subm	nust submit all griev evance coordinator Il grievances and/or	vance complaints at the facility when Level II and III gr	and subsequent appeals re the incident occurred. ievance appeals. You or within two days of	
	for your appeal to	pe submitted directly be accepted, you m two working days o	oust rewrite it and fo	orward it to the fac	for processing. In order illity grievance	
; 🖸	provides you the f	as processed and re inal Department of (latter and there will	Corrections respons	se. You have exha	e Level III response austed administrative	
	The Washington Scomplaints agains system they may	t the county jails. P	Corrections Offend lease contact jail st	der Grievance Pro taff regarding any	gram does not address internal grievance	
!	offender may not l process at any on- written complaints quantity limits. You	have more than a co e time at levels I thr in a calendar week ou do have the optio o inform the local gr	ombined total of five ough III. Additional . Your complaint w n to withdraw a grie	e formal grievance lly, an offender ma as not processed evance if you feel a	nantity, an individual as and/or appeals in the ay not file more than five because you exceeded a new complaint takes aplaints filed you wish to	1
	Your complaint wa grievable finding.	as found not grievab	le by the local griev	ance coordinator.	I concur with the not	
	Per OGP 080 (11), grievance coordinators are authorized to return complaints and level II and III appeals for additional information. It is also acceptable for grievance coordinators to return complaints for rewriting into acceptable formats. Requests for a rewrite are between the grievance coordinator and the grievant and are NOT appealable to the Central grievance Office in Olympia. Failure to follow the local Grievance Coordinator's directions for rewriting may result in the administrative withdrawal of your complaint.					
Addition to substitute of the	onal Comments Ud send your smitted with also exploses	in the property of the second	vorking cla	ason for wo that rewrit ys of receives kss should g	es should be of response. Lensically take 90	
Griev	ance Program Mana	ger Signature:	Jeden		Date 3-3-10	
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